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**COMPLIANCE  
MEMORANDUM**

2003 FEB -6 A 8: 30

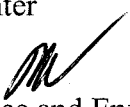
AZ CORP COMMISSION  
DOCUMENT CONTROL

Arizona Corporation Commission

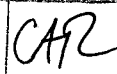
**DOCKETED**

FEB 06 2003

**TO:** Docket Control Center

**FROM:** Patrick C. Williams   
Manager, Compliance and Enforcement  
Utilities Division

**DATE:** February 06, 2003

DOCKETED BY	
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This Memorandum to the Docket will certify that compliance, as described below, has been met for the referenced utility.

**UTILITY:** Oatman Water Company, LLC

**DOCKET NO.** W-01079A-00-0852 **DECISION NO.** 63626

**COMPLIANCE ACTION:**

*The rates shall be interim and subject to refund until such time as the Company files a copy of its Approval of Construction with the Compliance Section of the Utilities Division to confirm completion of all facilities described in the financing. If the Approval of Construction is not filed by June 30, 2002, the interim rates shall terminate without further order action of the Commission and all interim rates collected to that point shall be refunded in a manner to be determined by the Commission at that time.*

*5-16-02 Decision No. 64832 extended compliance deadline to October 31, 2002.*

*11-25-02 Procedural Order granted an extension of time to February 28, 2003.*

*11-25-02 Procedural Order granted an extension of time to February 28, 2003.*

**DUE DATE:** 2/28/2003 **DATE COMPLIED:** 2/4/2003

# COMPLIANCE MEMORANDUM

**TO:** Lyndon Hammon

**FROM:** Patrick C. Williams  
Manager, Compliance and Enforcement  
Utilities Division

**DATE:** February 05, 2003

**RE:** Oatman Water Company, LLC

Docket No: W-01079A-00-0852

Decision No: 63626

This Memorandum is to transmit to you compliance filings that have been received by the Commission. My records indicate that you were Staff assigned to this matter. After your evaluation of the filing, please indicate below if it conforms with the provisions of the Commission's Decision. Compliance is not met, and will not be recorded, until I receive a response from you that the filing complies with the Commission's Decision. If the filing is not in compliance with the Commission's Decision, please contact the Company to correct any deficiencies and recommend they make a refiling.

Please return this completed form within 15 days so the appropriate action can be recorded. Thank you.

**X Filing is in compliance with Commission Decision**

### Filing is not in compliance with Commission Decision

Xen Date 5 Feb 03

Signature  
LYNDON B. FARM

**COMMENTS:**

Pat

Oatman Water Company, L. L. C.  
C/o Stephen Anderson  
9184 North 81<sup>st</sup> Street  
Scottsdale, AZ 85258

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2003 FEB -4 A 10: 41

AZ CORP COMMISSION  
DOCUMENT CONTROL

February 4, 2003

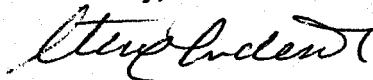
Arizona Corporation Commission

Re: Docket No. W-04069A-01-0932  
Docket No. W-01079A-01-0932

The purpose of this docket filing is to file with the Arizona Corporation Commission the "Approval of Construction" by ADEQ as it relates to decision number 63626. This decision grants Oatman Water Company LLC an interim rate increase until this "Approval of Construction" is filed. As such, Oatman Water Company requests that the interim rates be made permanent.

Attached is the Approval of Construction.

Sincerely,



Stephen Anderson

ARIZONA CORPORATION  
COMMISSION

RECEIVED  
FEB 4 2003

Director of Utilities

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
NORTHERN REGIONAL OFFICE  
1515 E. Cedar Ave., Ste. F, Flagstaff, AZ 86004  
**APPROVAL OF CONSTRUCTION**

(APPROVAL TO OPERATE)

Mailing Address: Oatman Water Company, 9184 North 81st Street, Scottsdale, AZ 85258

Project Description: Construction of approximately 1837 linear feet of 4" water line, gate valves and appurtenances, including a 50,000 gallon water storage tank, all constructed to upgrade the existing Oatman Water Company System.

Location Oatman, AZ, Mohave County, AZ

Project Owner Oatman Water Company Mailing Address: 9184 North 81<sup>st</sup> Street, Scottsdale, AZ 85258

Approval to operate the above-described facilities as represented in the approved plan documents on file with the Arizona Department of Environmental Quality is hereby given subject to the following provisions:

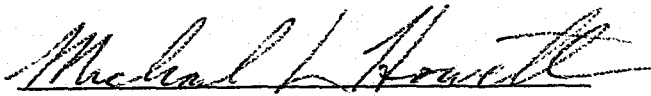
- (X) On May 1, 2002, the above-referenced project was issued an Approval to Construct.
- ( ) On \_\_\_\_\_, P.E., certified construction inspections were performed and the referenced project was built in accordance with the approved plans and specifications.
- (X) On October 30, 2002, Robert L. Schuetz, P.E., certified construction inspections were performed and the referenced project was built in accordance with the as-built plans and specifications.
- ( ) On \_\_\_\_\_, a cursory inspection of the project was performed by \_\_\_\_\_, Environmental Engineering Specialist, of the Northern Regional Office. No detailed construction inspection was performed. The project appears to be constructed in accordance with the approved plans and specifications. However, good construction practice dictates that a resident inspector be on site at all times during construction. The cursory inspection by personnel of this Office does not provide a substitute for a resident inspector under the supervision of a Professional Engineer. This should not be construed or implied as a guarantee or warranty of the quality of the construction.
- (X) All provisions and conditions of the Certificate of Approval to Construct are made a part of this approval.
- (X) See the attached sheets for additional provisions.
- ( ) Attachment A      (X) Attachment A-1      ( ) Attachment B      (X) Attachment C

The State law, A.R.S. 49-104.B,10,12 requires that the operation of the project must be in accordance with the rules and regulations of the Arizona Department of Environmental Quality

Date Approved: 1/28/03

MLH:jcb

File Number: 20020173

  
Michael L. Howeth, P.E.  
Field Services Manager, West  
Northern Regional Office

cc: System File: 08-001 LTF: 28291

Engineering Review Desk, WQD/Phoenix  
County Health Department Mohave

Engineer: Robert L. Schuetz, Mohave Engineering Associates, Inc., 405 Beale Street, Kingman, AZ 86401  
NRO Reading File

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
NORTHERN REGIONAL OFFICE  
1515 E. Cedar Ave. Ste. F., Flagstaff, AZ. 86004

ATTACHMENT A1 APPROVAL OF CONSTRUCTION  
(APPROVAL TO OPERATE)

1. (x) Each provision of the Certificate of Approval to Construct (attached), except where superseded by this approval, are made a part of this approval.
2. (x) The project shall be maintained to meet the standards applicable when the permit was issued, unless future upgrading is required by the Arizona Department of Environmental Quality.
3. (x) Approval based on as-built plans and Engineer's Certificate of Completion stamped and signed by: Robert L. Schuetz, P.E.
4. (x) Approval is based on Project Engineer's certification that the project was built in accordance with approved plans and specifications.
5. ( ) Approval partially based on as-built plans and leak test submitted by:
6. (x) Approval based on as-built plans and leak test submitted by: Robert L. Schuetz, P.E.
7. (x) The Department reserves the right of entry for State or local officials to inspect the facility and collect any samples as needed to determine compliance with any standards.
8. (x) **The Project owner and each subsequent owner shall notify each buyer about all operation, maintenance, inspection and reporting requirements, and all other terms and conditions of this certificate of APPROVAL OF CONSTRUCTION.**

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
NORTHERN REGIONAL OFFICE  
1515 E. Cedar Ave. Ste. F. Flagstaff Az. 86004

ATTACHMENT C  
APPROVAL OF CONSTRUCTION  
(APPROVAL TO OPERATE)

1. The Department cannot assure that conditions and requirements specified by state regulations, guidelines, or the approved plans have been met. This Approval should not be construed or implied as a guarantee or warranty of the quality of construction or accuracy of dimensions nor does this Approval in any way relieve any other party from meeting requirements or obligations imposed by contract or any other means, including commonly accepted industry practices.

The Department or its employees assume no responsibility for, nor is the owner, contractor or any other party relieved of any legal obligations or responsibility for compliance with applicable laws or the Approval to Construct by virtue of this Approval.

This approval shall be null and void if an undiscovered defect or omission in manufacturing, design, installation or operation is in violation of the key elements of the approved plans, applicable laws, rules, regulations, bulletins or the Approval to Construct. Upon discovery of said defect, the Department may require the project owner to submit plans to correct the defect, and then correction.

System No. 08-001  
File No. 20020173  
NRO 2-8-94

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